

Perform post-count validations and pre-adjustment research when DSS generates Inventory Evaluation Research Listings (IERLs)

The PA shall maintain inventory accuracy for stock warehoused at DDJF IAW Section C-5.3.3.

5.3.3 STANDARDS

5.3.3.1 QUALITY

ACTIVITY	STANDARD	APL	MEASUREMENT UNIVERSE/ FREQUENCY
Location Accuracy	Physical materiel in location by NSN, Shelf-Life, CC match storage activity locator records	99%	Number of location surveys completed per month
Variable Line Item Inventory Record Accuracy Rate – Overall Goal 95%			
TPIC N: Category A – Unit Price \geq \$1,000	Physical Inventory matches accountable records by NSN, CC, Unit of Issue and Quantity, with a Zero Tolerance on the count variance.	95%	Items/Lines counted at time of TPIC "N" inventory, as tracked and reported by DORRA using Data reported by DSS to MIS Semi-Annual
TPIC N: Category B – Unit of Issue not equal to each or on-hand balance greater than 50 & extended value less than \$50,000 or NSN activity greater than 50	Physical Inventory matches accountable records by NSN, CC, Unit of Issue and quantity, with a 10% Tolerance on the count variance.	95%	Items/Lines counted at time of TPIC "N" inventory, as tracked and reported by DORRA using Data reported by DSS to MIS. Semi-Annual
TPIC N: Category C – Date of Last Inventory > 24 months & on hand balance < 50	Physical Inventory matches accountable records by NSN, CC, Unit of Issue and quantity, with a 5% Tolerance on the count variance.	95%	Items/Lines counted at time of TPIC "N" inventory as tracked and reported by DORRA using Data reported Semi-Annual
TPIC N: Category D – Other	Physical Inventory matches accountable records by NSN, CC, Unit of Issue and quantity, with a Zero Tolerance on the count variance.	95%	Items/Lines counted at time of TPIC "N" inventory as tracked and reported by DORRA using Data reported by DSS to MIS. Semi-Annual
Overall Variable Line Item Accuracy Rate*	Owner balance records match the physical assets in storage in regard to item quantity and CC	95%	As calculated by DORRA by combining the results of Categories A, B, C and D above.
Inventory –Pilferable	Physical Inventory matches accountable records by NSN, CC, Unit of Issue and quantity	95%	All Pilferable inventory in storage. Annual
Inventory –Classified & Radioactive	Physical inventory matches accountable records by NSN, CC, Unit of Issue and Quantity	100%	All Classified & Radioactive inventory in storage. Annual

*Recognizing that individual distribution sites have unique line item profiles, the requirement to meet line item categories A-D in the above standard shall take precedence over the Overall Variable Line Item accuracy rate.